

Bottle labeled – April 24, 2018

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink
Faucet repaired – May 17, 2017

Upper Laundry Area

No Violations Noted

Upper Shower Area

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 7, 8, 9, and 10

Walls cleaned – April 23, 2018

105 CMR 451.123*

Maintenance: Door frame rusted in shower # 6, 7, 8, 9, and 10

Projected repairs to be completed no later than – July 15, 2018

105 CMR 451.123*

Maintenance: Ceiling paint damaged in shower # 10

Projected repairs to be completed no later than – July 15, 2018

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # 6, 7, 8, and 9

Projected repairs to be completed no later than – July 15, 2018

105 CMR 451.123

Maintenance: Curtain missing in shower # 8 and 10

Curtains installed – April 24, 2018

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 6, 7, 8, 9, and 10

Vents cleaned – April 24, 2018

Slop Sink Room # 3393

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 5, 6, 7, 10, 12, 29, 34, and 48

Projected repairs to be completed no later than – July 15, 2018

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 5, 38, and 40

Wall painted in cell 40 – May 4, 2018. All other cells projected repairs no later than June 1, 2018

105 CMR 451.350

Structural Maintenance: Window cracked in cell # 46

Repairs projected to be completed no later than September 1, 2018

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 4, 35, and 36

Wall painted in cell 36 – May 4, 2018. All other cells projected repairs no later than June 1, 2018

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 12, 32, 44, and 62

Wall painted in cell 44 & 62 – May 4, 2018. All other cells projected repairs no later than June 1, 2018

105 CMR 451.350

Structural Maintenance: Ceiling water damaged in cell # 32

Repairs projected to be completed no later than June 1, 2018

Recreation Deck

105 CMR 451.353

Interior Maintenance: Floor paint damaged

Repairs projected to be completed no later than September 1, 2018

105 CMR 451.353

Interior Maintenance: Wall paint damaged

Repairs projected to be completed no later than September 1, 2018

1st Floor

Education Area

Common Area

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty in hallway outside staff bathroom

Vent cleaned – April 24, 2018

105 CMR 451.353

Interior Maintenance: Ceiling tiles water damaged in hallway

Tiles replaced – May 8, 2018

Classrooms

No Violations Noted

Library # 3149
105 CMR 451.353

Interior Maintenance: Ceiling tiles water damaged
Tiles replaced – May 17, 2018

Staff Bathroom # 3142

No Violations Noted

Inmate Bathroom # 3162
105 CMR 451.123

Maintenance: Ceiling paint damaged
Projected repairs to be completed no later than – July 15, 2018

Inmate Legal Services
105 CMR 451.200*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, plastic utensils left uncovered and open to contamination
Utensils covered – March 27, 2018

Office Area # 3131

No Violations Noted

Office Staff Bathroom # 3126

No Violations Noted

Law # 3166

No Violations Noted

Main Laundry

Hallway
105 CMR 451.350*

Structural Maintenance: Door leading to the exterior not rodent and weathertight
Door sweep installed – May 17, 2018

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged
Tiles replaced – May 17, 2018

Office

No Violations Noted

Storage # 3184

No Violations Noted

Laundry Area
105 CMR 451.350

Structural Maintenance: Floor paint damaged throughout
Repairs projected to be completed no later than August 1, 2018

Two-Compartment Sink

No Violations Noted

Handwash Sink

No Violations Noted

Bathroom # 3181

No Violations Noted

Storage # 3182

No Violations Noted

BUILDING # 4

105 CMR 451.350*	Structural Maintenance: Main entrance not rodent and weathertight Projected repairs to be completed no later than – July 15, 2018 Interior Maintenance: Walls dirty throughout entrance area Walls cleaned – April 24, 2018
105 CMR 451.353	Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty Floors cleaned – April 24, 2018
Dining Hall # 4137 FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling dirty Ceiling cleaned – April 24, 2018
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, handwash sink full of debris Sink cleaned – March 27, 2018
FC 6-501.12(A)*	Maintenance and Operation; Repairing: Facility not in good repair, window broken on door at entrance Repairs projected to be completed no later than September 1, 2018
FC 6-501.11	Poisonous or Toxic Materials; Original Containers: Cleaning chemicals not labeled properly, original manufactures label missing Bottle labeled – April 24, 2018
Unit 4-1	
<i>Common Area</i>	
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 60°F at handwash sink Hot water temperature adjusted – May 11, 2018
<i>Kitchenette</i>	
105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Microwave cleaned – March 27, 2018
<i>Lower Shower Area</i>	
105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 1, 2, 3, and 6 Vents cleaned – April 24, 2018
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, and 6 Walls cleaned – April 24, 2018
105 CMR 451.123*	Maintenance: Door frame rusted in shower # 1, 2, 3, 4, 5, and 6 Frames repaired – May 3, 2018
105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 4 and 5 Vents cleaned – April 24, 2018
105 CMR 451.124	Water Supply: Insufficient water supply in quantity and pressure in shower # 6 Repairs projected to be completed no later than June 1, 2018
<i>Storage # 4265</i>	
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Vents cleaned – April 24, 2018
<i>Upper Shower Area</i>	
105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 7, 8, 9, 10, 11, and 12 Vents cleaned – April 24, 2018
105 CMR 451.123*	Maintenance: Door frame rusted in shower # 7, 8, 9, 10, 11, and 12 Frames repaired – May 3, 2018
105 CMR 451.123*	Maintenance: Dead drain flies on ceiling in shower # 7 Flies issue addressed by contracted exterminator – April 27, 2018
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 7, 8, 9, 10, 11, and 12 Walls cleaned – April 24, 2018
105 CMR 451.123	Maintenance: Ceiling paint damaged in cell # 11 Ceiling painted – May 17, 2018

<i>Storage # 4364</i>	
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Vents cleaned – April 24, 2018
<i>Cells</i>	
105 CMR 451.350*	Structural Maintenance: Window cracked in cell # 3 and 15 Repairs projected to be completed no later than September 1, 2018
Unit 4-2	
<i>1st Tier Bathroom # 4257 and 4268</i>	
105 CMR 451.123*	Maintenance: Floor dirty and covered with debris Floor cleaned – March 27, 2018
105 CMR 451.123*	Maintenance: Counter top dirty Counter top cleaned – March 27, 2018
105 CMR 451.123	Maintenance: Handwash sink # 8 and 7 dirty Sink cleaned – March 27, 2018
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 1 and 5 Repairs projected to be completed no later than June 1, 2018
105 CMR 451.123	Maintenance: Floor paint damaged Repairs projected to be completed no later than August 1, 2018
<i>Slop Sink Closet (inside bathroom)</i>	
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Vent cleaned - April 24, 2018
<i>Common Area</i>	
105 CMR 451.353	Interior Maintenance: Wall paint damaged throughout Repairs projected to be completed no later than August 1, 2018
105 CMR 451.353	Interior Maintenance: Walls dirty throughout Walls cleaned – March 27, 2018
<i>Kitchenette</i>	
105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Microwave cleaned - March 27, 2018
105 CMR 451.353*	Interior Maintenance: Counter top dirty Counter top cleaned – March 27, 2018
105 CMR 451.353*	Interior Maintenance: Walls dirty Walls cleaned – March 27, 2018
<i>1st Tier Bathroom # 4285 and 4275</i>	
105 CMR 451.123*	Maintenance: Floor dirty throughout Floors cleaned – March 27, 2018
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 90 ⁰ F in sink # 8 Repairs projected to be completed no later than June 1, 2018
105 CMR 451.123*	Maintenance: Wall dirty under sinks Wall cleaned – March 27, 2018
105 CMR 451.123	Maintenance: Floor paint damaged Repairs projected to be completed no later than August 1, 2018
105 CMR 451.123	Maintenance: Ceiling vent dusty Vent cleaned – April 24, 2018
<i>Slop Sink Closet (inside Bathroom # 4285 and 4275)</i>	
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Vent cleaned – April 24, 2018
<i>Room # 4272</i>	

	No Violations Noted
<i>TV Room # 4273</i>	No Violations Noted
<i>Laundry Area</i>	No Violations Noted
<i>Handicapped Shower # 4274 105 CMR 451.123*</i>	Maintenance: Ceiling vent dusty Vent cleaned – April 24, 2018
<i>Uniform Storage # 4249</i>	No Violations Noted
<i>Room # 4250</i>	No Violations Noted
<i>Room # 4251</i>	No Violations Noted
<i>Room # 4252</i>	No Violations Noted
<i>Staff Bathroom # 4254</i>	No Violations Noted
<i>Handicapped Shower # 4256</i>	No Violations Noted
<i>TV Room # 4270 and 4271</i>	No Violations Noted
<i>2nd Tier Utility Room # 4388 105 CMR 451.353</i>	Interior Maintenance: Ceiling vent dusty Vent cleaned – April 24, 2018
<i>2nd Tier Storage Room # 6123</i>	No Violations Noted
<i>Storage Room # 4353 105 CMR 451.353</i>	Interior Maintenance: Ceiling vent dusty Vent cleaned – April 24, 2018
<i>Storage Room # 4369</i>	No Violations Noted
<i>2nd Tier Bathroom # 4366 and 4354 105 CMR 451.123*</i>	Maintenance: Floor paint damaged throughout Repairs projected to be completed no later than August 1, 2018
<i>105 CMR 451.123*</i>	Maintenance: Ceiling vents dusty Vents cleaned – April 24, 2018
<i>105 CMR 451.123*</i>	Maintenance: Vent between bathroom and hallway filled with debris Debris removed – May 17, 2018
<i>Slop Sink Closet (inside bathroom) 105 CMR 451.353</i>	Interior Maintenance: Ceiling vent dusty Vent cleaned – April 24, 2018

2nd Tier Bathroom # 4374 and 4387

105 CMR 451.123 Maintenance: Floor paint damaged throughout
Repairs projected to be completed no later than August 1, 2018
105 CMR 451.123 Maintenance: Floor dirty
Floor cleaned – March 27, 2018
105 CMR 451.123 Maintenance: Ceiling vents dusty
Vents cleaned – April 24, 2018

Cells

105 CMR 451.350* Structural Maintenance: Window cracked in cell # 26 and 30
Projected repairs to be completed no later than – September 1, 2018
105 CMR 451.103 Mattresses: Mattress damaged in cell # 8 and 46
Mattresses replaced – April 24, 2018

Unit 4-3

Common Area

No Violations Noted

Kitchenette

No Violations Noted

Lower Shower Area # 1 - 6

105 CMR 451.123* Maintenance: Ceiling dirty in shower # 3, 4, and 5
Ceiling cleaned – April 24, 2018
105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, and 6
Walls cleaned – March 27, 2018
105 CMR 451.123* Maintenance: Ceiling vent dusty in shower # 1, 2, 3, 4, 5, and 6
Vents cleaned – April 24, 2018
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 4 out-of-order
Shower placed back on line – May 17, 2018
105 CMR 451.123 Maintenance: Curtain missing in shower # 4
Curtain installed – April 24, 2018

Upper Shower Area # 7 - 12

105 CMR 451.123* Maintenance: Door frame rusted in shower # 8, and 12
Repairs projected to be completed no later than July 1, 2018

105 CMR 451.123* Maintenance: Ceiling vent dusty in shower # 7, 8, 9, and 10
Vents cleaned – April 24, 2018
105 CMR 451.123* Maintenance: Soap scum on walls in shower # 7, 8, 9, 10, 11, and 12
Walls cleaned – March 27, 2018
105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 11 and 12
Vents cleaned – April 24, 2018

Storage Room # 4283

No Violations Noted

Cells

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 5
Repairs projected to be completed no later than July 1, 2018
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 14 and 15
Repairs projected to be completed no later than August 1, 2018

Unit 4-4 Video Court Rooms

Holding Cells

No Violations Noted

Inmate Bathroom

Unable to Inspect – Not in Use

Slop Sink Closet # 4130

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Mop removed – March 27, 2017

Staff Bathroom

No Violations Noted

CGI

Officer Station

No Violations Noted

Office

No Violations Noted

Industries

No Violations Noted

Slop Sink Closet

No Violations Noted

Staff Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink

Faucet repaired – May 16, 2018

Inmate Bathroom

No Violations Noted

Maintenance

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink

Faucet repaired – May 17, 2018

Bathroom # 5166

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Vent cleaned – April 23, 2018

Bathroom # 5163

No Violations Noted

Kitchenette

105 CMR 451.200*

Food Storage, Preparation and Service: Food storage not in compliance with

105 CMR 590.000, refrigerator gaskets damaged

Repairs projected to be completed no later than June 1, 2018

Laundry/Slop Sink # 5162

No Violations Noted

Break Area

No Violations Noted

BUILDING # 5

Food Service Area

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged throughout kitchen

Repairs projected to be completed no later than August 1, 2018

Section 1

Inmate Locker Room

No Violations Noted

Slop Sink Room

105 CMR 451.353*

Interior Maintenance: Wall surface damaged

Repairs projected to be completed no later than July 1, 2018

Chemical Storage

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Mop removed – March 28, 2018

Staff Bathroom

No Violations Noted

Mechanical Warewashing Area

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles water damaged

Repairs projected to be completed no later than June 1, 2018

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, floor damaged

Repairs projected to be completed no later than July 1, 2018

FC 4-204-113(A)*

Design and Construction, Functionality: Unable to read data plates on left warewashing machine

Contractor notified – repairs projected to be completed no later than June 1, 2018

FC 4-204.115

Design and Construction, Functionality: Thermometer not functioning properly on left warewashing machine

Thermometer replaced – May 1, 2018

Pot Wash Area

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, wall damaged under 3-compartment sink unit

Repairs projected to be completed no later than July 1, 2018

FC 5-205.15(B)*

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, air conditioner drain pipe draining onto floor

Drain pipe reconfigured – May 10, 2018

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, garbage disposal out-of-order

Contractor notified - Repairs projected to be completed no later than July 15, 2018

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipes leaking water below 3-compartment sink unit

Pipe repaired – May 10, 2018

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, left faucet leaking at 3-compartment sink

Faucet repaired – May 10, 2018

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, grease trap cover not properly secured to ground

Trap secured – May 8, 2018

Pot Wash Handwash Sink

No Violations Noted

Tray Area Handwash Sink

No Violations Noted